

ADDITIONAL INFORMATION FOR COMPLETING PROGRESS AND FINAL ENGINEERING ESTIMATES

- A. A summary of expenses listing position and individual name for each hourly charge must accompany each estimate.
- B. Monthly estimates are rounded to the nearest dollar and final estimates are rounded to the nearest cent.
- C. Do not include Non-Participating costs.
- D. Project Engineer/Architect must sign all progress and final estimates. Project Engineer/Architect must complete an Estimate Certification for each estimate that is submitted.
- E. All estimates must be signed by the LPA or authorized LPA representative.

ENGINEERING
LPA-001
REV 4-14

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
CONTRACTORS ESTIMATE - RECAP SHEET

49-0023-02-034-10
P.O. No. 3941

Vendor Number: V0000366950

Invoice Number:

External Proj. No. / FMS No. STP-0023-02(034)/102999001000 County Somewhere

Sheet No. 1 of 2

In Account With: City of Nowhere, 1234 Washington St, Nowhere, MS 39202

Contract Number: CS00000498 Surety United States Fidelity & Guaranty Company

Est. No. 13 ~~(PROGRESS)~~ FINAL Period 1-Dec-02 To 5-Jul-02 Document No.

	Line Item	OCA	User Code 1	Object	Detail Code	User Code 2	Current Period	Previous Estimate	Total Allowed to Date
Total Participating Cost	001	66080	153	1610	102999001000	1	5,172.82	431,033.00	436,205.82
Total Non-Participating Cost	002								
Total	003						5,172.82	431,033.00	436,205.82
Retainage at 0 %	004	66080	153	3530	102999001000	1	4,310.00	(4,310.00)	-
Less in 0 In C. D.s	005						-	-	-
Total All Work Due	006						9,482.82	426,723.00	436,205.82
Total Net Work Due							9,482.82	426,723.00	436,205.82

Quantities Checked Original Signed
Approved: (Project Engineer/Architect)
Approved: (LPA)

Chief Engineer By:
Jeff C. Altman, P.E. MDOT LPA Engineer

The sole purpose of the Contract Administration Engineer's signature is to acknowledge that the LPA has submitted the certifications and other data required by the LPA manual for payment.

Completion Date: 6/22/2002

Construction
Contract % Complete: 100

AMOUNT OF PAYMENT FOR PROGRESS ESTIMATES SHOULD BE TO THE NEAREST DOLLAR (\$000) FINAL ESTIMATES SHOULD BE ROUNDED TO THE NEAREST CENTS (\$0.00)

NOTE: Use this non-computerized form, if computerized form is not available.

SUPPORTING DOCUMENTATION FOR LPA-001

SPILLWAY ROAD IMPROVEMENTS
STP-0023-02 (034)/102999001000
CITY OF NOWHERE
SOMEWHERE COUNTY, MS

CLASSIFICATION	NAME	BASIC HOURLY RATE	ACTUAL NUMBER OF HOURS	ACTUAL COST
Principal	Name	\$ 45.27	76.50	\$ 3,463.16
Project Manager	Name	35.10	366.00	12,846.60
Project Engineer	Name	21.45	285.75	6,129.34
Project Engineer	Name	21.45	611.75	13,122.04
Project Engineer	Name	21.45	0.25	5.36
Project Engineer	Name	21.45	20.00	429.00
Project Engineer	Name	21.45	90.00	1,930.50
Project Engineer	Name	21.45	40.75	874.09
Project Engineer	Name	21.45	44.50	954.53
CADD Technician	Name	17.86	151.00	2,696.86
CADD Technician	Name	17.86	2.00	35.72
Administrative	Name	11.43	20.00	228.60
Administrative	Name	11.43	418.75	4,786.31
Administrative	Name	11.43	6.50	74.30
Administrative	Name	11.43	2.75	31.43
Administrative	Name	11.43	77.50	885.83
Administrative	Name	11.43	6.75	77.15
Administrative	Name	11.43	0.25	2.86
Administrative	Name	11.43	5.00	57.15
Administrative	Name	11.43	1.25	14.29
Administrative	Name	11.43	0.75	8.57
Administrative	Name	11.43	0.25	2.86
Administrative	Name	11.43	2.25	25.72
Administrative	Name	11.43	0.25	2.86
Administrative	Name	11.43	1.00	11.43
Administrative	Name	11.43	4.25	48.58
Administrative	Name	11.43	1.00	11.43
Administrative	Name	11.43	0.75	8.57
3-Man Survey Party	Name	34.00	138.75	4,717.50
3-Man Survey Party	Name	34.00	15.00	510.00
Construction Review	Name	16.96	629.00	10,667.84
Construction Review	Name	16.96	30.50	517.28
Construction Review	Name	16.96	106.00	1,797.76
Construction Review	Name	16.96	3,407.50	57,791.20
Survey Supervisor	Name	16.83	85.50	1,438.97
Survey Supervisor	Name	16.83	2.50	42.08
CADD	Name	6.60	3.00	19.80
CADD	Name	6.60	4.50	29.70
CADD	Name	6.60	34.00	224.40
CADD	Name	6.60	10.75	70.95
CADD	Name	6.60	2.00	13.20
CADD	Name	6.60	1.00	6.60
CADD	Name	6.60	5.00	33.00
CADD	Name	6.60	141.00	930.60
Direct Salary Cost				\$ 127,575.98
Overhead (160%)				\$ 204,121.57
TOTAL LABOR COST				\$ 331,697.55

Direct Expenses

Mileage miles @ \$0.00/mile

\$ -

Reproduction

373.63

Communications

-

Other *

-

Commercial Test Laboratory Expense

54,380.00

TOTAL DIRECT EXPENSES

\$ 54,753.63

Subtotal

\$ 386,451.18

Fixed Fee (Per Contract)

\$ 49,754.63

TOTAL CONSTRUCTION ENGINEERING FEES

\$ 436,205.82

Notes: Mileage Records:

Keep a daily record of miles traveled and places visited to support mileage reimbursements.

* Applicable expenses according to Engineering Agreement.